UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINIOS

In re: TIFFANY D. HARPER-GATHERS \$ Case No. 08-73009 \$ Debtors \$

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/17/2008.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 02/09/2009.
- 6) Number of months from filing or conversion to last payment: 4.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$5,175.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:		
Total paid by or on behalf of the debtor	\$ 670.00	
Less amount refunded to debtor	\$ 268.00	
NET RECEIPTS		\$ 402.00

Expenses of Administration:		
Attorney's Fees Paid Through the Plan Court Costs Trustee Expenses & Compensation Other	\$ 0.00 \$ 0.00 \$ 30.95 \$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 30.95
Attorney fees paid and disclosed by debtor:	\$ 0.00	

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	Class	Scheduled	Asserted	Allowed	<u>Paid</u>	<u>Paid</u>
ATTORNEY GARY C FLANDERS	Lgl	3,500.00	NA	NA	0.00	0.00
CHASE 8 INC.	Sec	5,800.00	5,800.00	5,800.00	129.65	241.40
AARONS SALES / LEASE	Uns	1,200.00	NA	NA	0.00	0.00
AMERITECH / SBC	Uns	400.00	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT	Uns	1,000.00	1,001.91	1,001.91	0.00	0.00
AT&T	Uns	0.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE CORP	Uns	1,000.00	857.50	857.50	0.00	0.00
COMCAST / INSIGHT	Uns	420.00	NA	NA	0.00	0.00
COMED CO	Uns	3,500.00	3,182.13	3,182.13	0.00	0.00
DISH NETWORK	Uns	75.00	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Uns	200.00	594.52	594.52	0.00	0.00
MUTUAL MANAGEMENT SERVICES	S Uns	12,000.00	16,086.03	16,086.03	0.00	0.00
JEFFERSON CAPITAL SYSTEMS,	Uns	800.00	753.94	753.94	0.00	0.00
KMART	Uns	140.00	NA	NA	0.00	0.00
LIFE TOUCH PHOTOGRAPHY	Uns	55.00	NA	NA	0.00	0.00
CREDIT ACCEPTANCE	Uns	8,400.00	8,174.92	8,174.92	0.00	0.00
MCI COMMUNICATION	Uns	130.00	NA	NA	0.00	0.00
NATIONAL CITY	Uns	200.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
NICOR	Uns	1,500.00	NA	NA	0.00	0.00
RADIOLOGY	Uns	4,000.00	NA	NA	0.00	0.00
RENT WAY	Uns	4,500.00	2,338.44	2,338.44	0.00	0.00
RENT-A-CENTER	Uns	2,000.00	NA	NA	0.00	0.00
ROCKFORD MEMORIAL HOSPITAL	Uns	2,400.00	NA	NA	0.00	0.00
ECMC	Uns	11,000.00	10,534.72	10,534.72	0.00	0.00
ASSET ACCEPTANCE CORP	Uns	300.00	134.10	134.10	0.00	0.00
SHAMEKA HART	Uns	600.00	NA	NA	0.00	0.00
SOUTH SUBURBAN HOSPITAL	Uns	750.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE CORP	Uns	200.00	179.74	179.74	0.00	0.00
SWEDISH AMERICAN	Uns	2,000.00	NA	NA	0.00	0.00
SWEDISH AMERICAN	Uns	0.00	NA	NA	0.00	0.00
U-HAUL COMPANY	Uns	400.00	NA	NA	0.00	0.00
US CELLULAR	Uns	250.00	NA	NA	0.00	0.00
VAUGHNS TV & APPLIANCE	Uns	1,000.00	NA	NA	0.00	0.00
WALMART	Uns	800.00	NA	NA	0.00	0.00
WOMENS WELLNESS WORLD	Uns	2,312.00	NA	NA	0.00	0.00
PREMIER HOME FURNISHINGS	Sec	0.00	NA	NA	0.00	0.00
ZION DEVELOPMENT	Sec	0.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE CORP	Uns	0.00	850.75	850.75	0.00	0.00
PREMIER BANKCARD/CHARTER	Uns	0.00	476.92	476.92	0.00	0.00

Summary of Disbursements to Creditors:						
	Claim Allowed	Principal Paid	Interest Paid			
Secured Payments:	Φ 0 00	Φ.Ο.Ο.	Φ 0 00			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00			
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00			
Debt Secured by Vehicle	\$ 5,800.00	\$ 129.65	\$ 241.40			
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00			
TOTAL SECURED:	\$ 5,800.00	\$ 129.65	\$ 241.40			
Priority Unsecured Payments:						
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00			
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00			
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00			
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00			
GENERAL UNSECURED PAYMENTS:	\$ 45,165.62	\$ 0.00	\$ 0.00			

<u>Disbursements:</u>		
Expenses of Administration	\$ 30.95	
Disbursements to Creditors	\$ 371.05	

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 04/21/2009 By: /s/ Lydia S. Meyer Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.